

Registration number: 5423731

# 10 Consulting Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 March 2009



Critchleys  
Chartered Accountants  
Avalon House  
Marcham Road  
Abingdon  
Oxon  
OX14 1UD

**10 Consulting Limited**  
**Contents**

Abbreviated balance sheet .....	1 to 2
Notes to the abbreviated accounts .....	3 to 4

**10 Consulting Limited**  
**Abbreviated Balance Sheet as at 31 March 2009**

		<b>2009</b>		<b>2008</b>	
	<b>Note</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	2		1,758		2,264
<b>Current assets</b>					
Debtors		2,198		-	
Cash at bank and in hand		<u>4,053</u>		<u>27,167</u>	
		6,251		27,167	
<b>Creditors: Amounts falling due within one year</b>		<u>(1,559)</u>		<u>(14,290)</u>	
<b>Net current assets</b>			<u>4,692</u>		<u>12,877</u>
<b>Total assets less current liabilities</b>			6,450		15,141
<b>Provisions for liabilities</b>			<u>(179)</u>		<u>(177)</u>
<b>Net assets</b>			<u>6,271</u>		<u>14,964</u>
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss reserve			<u>6,261</u>		<u>14,954</u>
<b>Shareholders' funds</b>			<u>6,271</u>		<u>14,964</u>

The notes on pages 3 to 4 form an integral part of these financial statements.

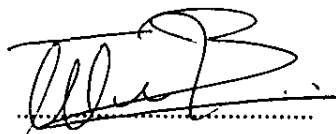
**10 Consulting Limited**  
**Abbreviated Balance Sheet as at 31 March 2009**

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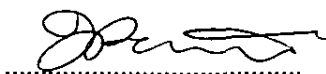
For the financial year ended 31 March 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 18/10/09 and signed on its behalf by:



M Ten Jet Foei  
Director



J Plaister  
Company Secretary

The notes on pages 3 to 4 form an integral part of these financial statements.

## **10 Consulting Limited**

### **Notes to the abbreviated accounts for the Year Ended 31 March 2009**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment	15% reducing balance basis
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##### **Deferred taxation**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

##### **Operating leases**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

# 10 Consulting Limited

## Notes to the abbreviated accounts for the Year Ended 31 March 2009

..... continued

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
As at 1 April 2008	3,208
Disposals	(238)
As at 31 March 2009	<u>2,970</u>
<b>Depreciation</b>	
As at 1 April 2008	944
Eliminated on disposals	(36)
Charge for the year	304
As at 31 March 2009	<u>1,212</u>
<b>Net book value</b>	
As at 31 March 2009	<u>1,758</u>
As at 31 March 2008	<u>2,264</u>

### 3 Share capital

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised</b>		
<b>Equity</b>		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>